



For Release 1999/09/27 : CIA-RDP81B00879R000900060022-7
THE FIREWEL COMPANY, INC.

32101

INVOICE

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

CONTRACT HF-4060

DATE 4/29/58

SHIP TO

DPS-0304
COPY 1 OF 2

MARCH CHARGES

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DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	NET
	HF-4060	FOIAb3a				30
FOIAb3a			ITEM	QUANTITY	GROSS	NET TOTAL
SALARY		FOIAb3a	FOIAb3a	120	1812.00	1,201.10 DAYS.
EXPENSES						
FOIAb3b			RENT	120	2,866.86	
TRAVEL-LA.TO D						
EXCESS BAGGAGE						
BUS						
TAXI, ETC.						
CAR RENTAL-L.A.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, if not fully complied with section 12 (A) of the Fair Credit Billing Act, any article which is found defective in manufacturing will be replaced if claim is made within sixty days from date Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060022-7

* This was raised to \$943.00 by Amend #2. Ee